

Alternatives to Abortion Invoice

Contract #	CS170042004	Vendor Name:	The Haven of Grace
Vendor Number:	43161118100/MB00097920	Vendor Address:	1225 Warren
			St. Louis, MO 63106

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: HOG-3
Invoice Date: 14-Apr-17
Service Period: April 1, 2017 - April 30, 2017

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 132,545.40	\$ 53,018.16	\$ 26,509.08
Quarterly expenditure adjustment:		\$ (16,837.12)
Total Due:		\$ 9,671.96
Allocation Remaining		\$ 69,855.28

Signature: 